

Work Order ID 66816

Monday, February 28, 2011 11:03:44 AM



Page 1

Item ID: D3174-1

Accept



Setup Start



Revision ID:

Item Name: Mounting Lug

Stop



Start Date: 2/28/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 3/11/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan:

PL

Date:

11-02-25

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3174

Rev A1

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3174

☐ Dwg Rev: *4*

☐ Prog Rev: *A1*

☐ 2-

Deburr if necessary

B11-3-2

(16)

304.063

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B11-3-2

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

Sulozler

(16)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Stop



Item Name: Mounting Lug

Start Date: 2/28/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 3/11/2011 Req'd Qty: 8.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Deburr if necessary								
140		0.00							
	QC5- Inspect part completeness to step on W/O								
QC	Memo	0.00							
Quality Control									
150		0.00							
	Identify as per dwg & Stock Location <u>WA</u>								
Packaging	Memo	0.00							
Packaging	*****STOCK IN BASKET CELL*****								

11/3/2 16/2/5

W/O:		WORK ORDER CHANGES					
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Item ID: D3174-1

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Setup Start



Revision ID:

Stop



Item Name: Mounting Lug

Start Date: 2/28/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 3/11/2011 Req'd Qty: 8.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

U 11.03.02

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

Monday, February 28, 2011 11:03:50 AM

Page 1

Work Order ID: 66816

Parent Item: D3174-1

Parent Item Name: Mounting Lug



Start Date: 2/28/2011

Required Date: 3/11/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP: ☐A☐03.01.29☐New issue☐KJ/RF☐
IPP Rev:B 08-08-19 now made on water jet DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA 		Purchased	No			100	sf	39.8400	0.0408	0.343579	18		
304/316 Sheet .063													

11-3-2

Location

Loc Qty

Loc Code

MAT

39.84

111323

0

116623

39.84

116623

16

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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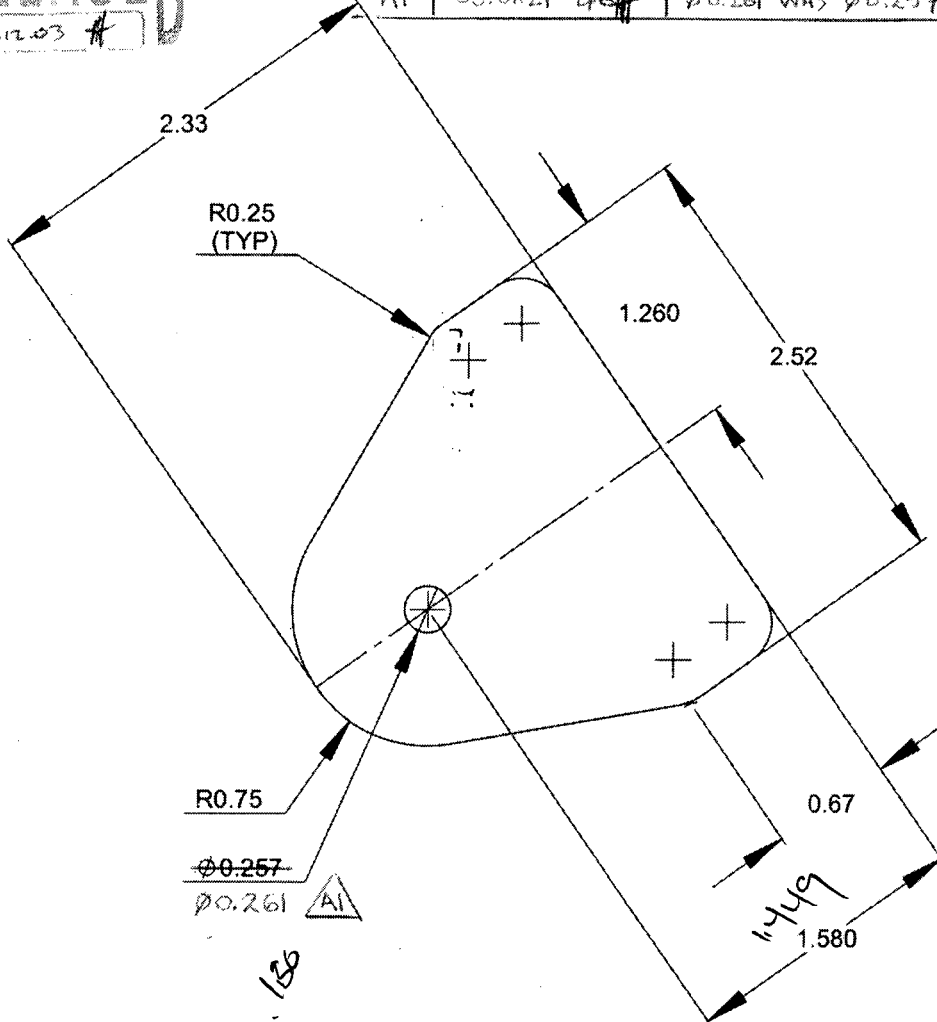
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DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>#</i>	APPROVED <i>#</i>	DRAWING NO. D3174	REV. A SHEET 1 OF 1
DATE 02.12.03		TITLE MOUNTING LUG SCALE 1:1	
A	02.12.03	NEW ISSUE	
A1	03.01.21 <i>UP</i>	Ø0.261 WAS Ø0.257	

RELEASED
02.12.03 *#*



D3174-1 MOUNTING LUG

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *6686*

011-02-28

NOTES:

- 1) MATERIAL: AISI 304/316 SS SHEET 0.063 THICK
(REF. DART SPEC M304S16GA)
- 2) FINISH: NONE
- 3) BREAK ALL SHARP EDGES 0.005-0.010 MAX
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

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